

STAT

61463/C-379

July 27, 1959

STAT

Subject: Task Order No. 1

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Enclosed are two copies of Progress Report No. 12 which summarizes the action taken on the subject Task Order during the period 21 June 1959 to 20 July 1959.

Also enclosed is a copy of the Project Fiscal Report covering the period through 30 June 1959, and of the current Project Schedule.

Very truly yours,

STAT

TJH/jf

Enclosures:

- (A) Progress Report No. 12 (1 pg) 2 copies
- (B) Project Fiscal Report (Task 1, 1 pg) 1 copy
- (C) Project Schedule (3 pgs, Task 1) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

C-379 TASK ORDER NO. 1

PAGE NO. 1 of 1

REPORT NO. 12

CONTRACT ACTION:

1. This report covers the period 21 June 1959 to 20 July 1959. The accompanying fiscal report covers the period through 30 June 1959.
2. An inventory of remaining parts has been made.
3. The customer requested proposals on the following items have been forwarded to the customer:
 - a. Design, Manufacture and Install one (1) forward sliding, inward opening, forward cargo door prototype. This includes modification of one existing C-54 aft door.
 - b. Phase II of the above (a), Manufacture four (4) and Install three (3) forward sliding, inward opening, forward cargo doors and modification of three (3) existing C-54 doors.
 - c. Design, Manufacture and Install a prototype mechanical assist for use with the overhead door system.
 - d. Phase II of above (c), Manufacture four (4) and Install three (3) mechanical assists.

ACTION REQUIRED:

1. None. Await decision of customer with respect to doors.

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C-379 TASK ORDER NO. 1

PAGE NO. 1 of 1

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1. This report covers the period 21 June 1959 to 20 July 1959. The accompanying fiscal report covers the period through 30 June 1959.
2. An inventory of remaining parts has been made.
3. The customer requested proposals on the following items have been forwarded to the customer:
 - a. Design, Manufacture and Install one (1) forward sliding, inward opening, forward cargo door prototype. This includes modification of one existing C-54 aft door.
 - b. Phase II of the above (a), Manufacture four (4) and Install three (3) forward sliding, inward opening, forward cargo doors and modification of three (3) existing C-54 doors.
 - c. Design, Manufacture and Install a prototype mechanical assist for use with the overhead door system.
 - d. Phase II of above (c), Manufacture four (4) and Install three (3) mechanical assists.

ACTION REQUIRED:

1. None. Await decision of customer with respect to doors.

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CONTRACT TITLE: AIRCRAFT
Project Manager:

PROJECT FISCAL REPORT

Date: 6-30-59

Contract No.	<u>0319</u>
Work Order No.	<u>STAT</u>

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				301 0		
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				75		
Electronics Sys	9111.31				10		
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				3700 7		
Engr.Services	9111.61				16 4		
Aerodynamics	9111.71				38 0		
Tool Engr.	9111.81				8 0		
Proj.Supv.	9111.91				803 0		
Eng.Labor	9111				4879 6		
Mechanical	9112.11				4927 7		
Electronic	9112.21						
Inspection	9112.31				303 0		
Mfg. Labor	9112				5130 7		
Total Labor	911				1010 98		

Structures	9111.11				1143 70		1143 70
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				19 41		19 41
Electronics Sys	9111.31				21 20		21 20
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				13007 80		13007 80
Engr.Services	9111.61				55 22		55 22
Aerodynamics	9111.71				142 39		142 39
Tool Engr.	9111.81				34 48		34 48
Proj.Supv.	9111.91				4378 16		4378 16
Eng.Labor	9111				18801 86	4000 00	22801 86
Mechanical	9112.11				12636 17		12636 17
Electronics	9112.21						
Inspection	9112.31				803 50		803 50
Mfg.Labor	9112				13439 67	19655 00	33094 67
Total Labor	911				37241 53	23655 00	55896 53
M&PP	9123				5137 03	10400 00	15637 03
Sub.Contract	9124				885 70		885 70
ODC	9125				2518 53	1500 00	4018 53
Tot.Direct	911&912				40887 29	35555 00	76442 29
Eng. O/H	9136				14929 69	3200 00	18129 69
Mfg. O/H	9137				16088 16	23586 00	39674 16
G&A O/H	9138				8664 93	7480 98	16145 91
T	91				80161 07	49821 92	129982 99

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST 3006.02A, .04, .04A, .05, .08
 CONTRACT CHANGES INCLUDED IN SELLING PRICE 3006.02A, .04, .04A, .05, .06, .08
 SCHEDULE COMPLETION DATE APPROX. DEC. '59 * DOES NOT INCLUDE 3006.06 (MAY. '59)
 SELLING PRICE OFFER 157,131.99 8,676.68 165,808.67

Iden, Bar

65/11/12	65/10/12	65/9/12	65/8/12	65/7/12	65/6/12	65/5/12	65/4/12	65/3/12	65/2/12	65/1/12	64/12/11	64/11/11	64/10/11	64/9/11	64/8/11	64/7/11	64/6/11	64/5/11	64/4/11	64/3/11	64/2/11	64/1/11	63/12/10	63/11/10	63/10/10	63/9/10	63/8/10	63/7/10	63/6/10	63/5/10	63/4/10	63/3/10	63/2/10	63/1/10	62/12/9	62/11/9	62/10/9	62/9/9	62/8/9	62/7/9	62/6/9	62/5/9	62/4/9	62/3/9	62/2/9	62/1/9	61/12/8	61/11/8	61/10/8	61/9/8	61/8/8	61/7/8	61/6/8	61/5/8	61/4/8	61/3/8	61/2/8	61/1/8	60/12/7	60/11/7	60/10/7	60/9/7	60/8/7	60/7/7	60/6/7	60/5/7	60/4/7	60/3/7	60/2/7	60/1/7	59/12/6	59/11/6	59/10/6	59/9/6	59/8/6	59/7/6	59/6/6	59/5/6	59/4/6	59/3/6	59/2/6	59/1/6	58/12/5	58/11/5	58/10/5	58/9/5	58/8/5	58/7/5	58/6/5	58/5/5	58/4/5	58/3/5	58/2/5	58/1/5	57/12/4	57/11/4	57/10/4	57/9/4	57/8/4	57/7/4	57/6/4	57/5/4	57/4/4	57/3/4	57/2/4	57/1/4	56/12/3	56/11/3	56/10/3	56/9/3	56/8/3	56/7/3	56/6/3	56/5/3	56/4/3	56/3/3	56/2/3	56/1/3	55/12/2	55/11/2	55/10/2	55/9/2	55/8/2	55/7/2	55/6/2	55/5/2	55/4/2	55/3/2	55/2/2	55/1/2	54/12/1	54/11/1	54/10/1	54/9/1	54/8/1	54/7/1	54/6/1	54/5/1	54/4/1	54/3/1	54/2/1	54/1/1
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Sanitized Copy Approved for Release 2011/05/10 : CIA-RDP78-03642A001200020006-0

MASTER PROJECT SCHEDULE

PAGE 3 OF 3

WORK ORDER NO. C-379 Task 1		SHORT TITLE C-54 Door MOD.		PROJECT MOR.		PLANNER FRED STAT. RIER				
DATE ISSUED 2-19-59 FGV		DATE REVISED 3/19/59 4/13/59 5/7/59 6/11/59 7/19/59								
ITEM NO.	ITEM	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
110	TITLE ENG. LIAISON - DRAWING NO. 4 DOORS.									
SUB WORK ORDER NO. .11	CONTRACT DATE 12-31-59									
	QUANTITY REQUIRED									
111	TITLE MFG. - 4 DOORS DRAWING NO. 4 DETAILS #2,3,4,5 ASSEM. #2 " #3 " #4 " #5									
SUB WORK ORDER NO. .11	CONTRACT DATE 12-31-59									
	QUANTITY REQUIRED									
112	TITLE PACK & SHIP DRAWING NO. 1 DOOR #2 " #3 " #4 " #5									
SUB WORK ORDER NO. .11	CONTRACT DATE 12-31-59									
	QUANTITY REQUIRED									
*	TITLE DRAWING NO. * 1 120 DRAWINGS (1) SET REPRODUCIBLE 1 121 FINAL REPORT 4 122 KIT. INSTALL. INSTR.									
SUB WORK ORDER NO. .12	CONTRACT DATE 12-31-59									
	QUANTITY REQUIRED									
.900	TITLE TOOLING (CONT'D) DRAWING NO. FROM PG. 2 OF 3 (IF REQUIRED.)									
SUB WORK ORDER NO. .900	CONTRACT DATE 12-31-59									
	QUANTITY REQUIRED									

APPROXIMATE

TENTATIVE SCHED. CHG.
REQUESTED BY CUSTOMER
* WORK ON HOLD.

3 WEEKS